

# Receiving Report

Date: 16-7-21

Batch No: 135312

Supplier: Core

Dart P/O: 27029

Packing Slip: Yes  No   
 Invoice: Yes  No   
 Receipt: Cash  Cr   
 New Supplier Yes  No

Release Note Attached: Yes  No  N/A   
 Waybill Attached: Yes  No   
 Shipment Complete: Yes  No  N/A   
 QC18 Inspection   
 Work Order

## Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12



Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO27029

134133

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 1 of 6

Order From :

C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To : DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 480 497 6136

Buyer Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 10

Currency USD

FOB FCA - (Free Carrier)

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
				Promise Date			
1	AN3C36A	Bolt	11/19/2015	FN Yes	80.00 Each	\$10.00	\$800.00
			11/19/2015				
2	AN3C37A	BOLT	11/19/2015	FN Yes	70.00 Each	\$6.00	\$420.00
			11/19/2015				
3	AN3C41A	Bolt	11/19/2015	FN Yes	75.00 Each	\$14.50	\$1,087.50
			11/19/2015				
<b>Line Total:</b>							<b>\$800.00</b>
<b>Line Total:</b>							<b>\$420.00</b>
<b>Line Total:</b>							<b>\$1,087.50</b>

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID: PO27029

Purchase Order Date: 11/16/2015

PO Print Date: 11/16/2015

Page Number: 2 of 6

Order From:  
C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name: \_\_\_\_\_  
Vendor Phone: 480 497 6136

Buyer: Chantal Lavoie  
Customer POID: \_\_\_\_\_  
Customer Tax #: 10127-2607  
Terms: Net 10  
Currency: USD  
FOB: FCA - (Free Carrier)

Ship To Contact: \_\_\_\_\_  
Ship To Phone: \_\_\_\_\_  
Ship Via: FedEx Overnight collect  
Ship Acct: \_\_\_\_\_

4 AN3C42A

Bolt

11/19/2015  
Yes  
11/19/2015

10.00  
Each

Line Total:

\$1,087.50

*check  
02/2*

5 AN3C46A

Bolt

11/19/2015 FN  
Yes  
11/19/2015

70.00  
Each

Line Total:

\$95.00

6 AN3C50A

Bolt

11/19/2015 FN  
Yes  
11/19/2015

24.00  
Each

Line Total:

\$700.00

*check  
02/2*

PO Instructions: Fedex Acc#151793240

Note:



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID: PO27029

Purchase Order Date: 11/13/2015  
PO Print Date: 11/16/2015

Page Number: 1 of 6

Order From:  
C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name: \_\_\_\_\_  
Vendor Phone: 480 497 6136

Buyer: Chantal Lavoie  
Customer POID: \_\_\_\_\_  
Customer Tax #: 10127-2607  
Terms: Net 10  
Currency: USD  
FOB: FCA - (Free Carrier)

Ship To Contact: \_\_\_\_\_  
Ship To Phone: \_\_\_\_\_  
Ship Via: FedEx Overnight collect  
Ship Acct: \_\_\_\_\_

7	AN4C46A	Bolt	11/19/2015	FN Yes	70.00 Each	\$19.00	\$1,330.00
8	AN4C52A	Bolt	11/19/2015	FN Yes	15.00 Each	\$20.00	\$300.00
9	AN5C34A	Bolt	11/19/2015	FN Yes	8.00 Each	\$23.00	\$300.00
10	AN6C44A	Bolt	11/19/2015	FN Yes	52.00 Each	\$13.50	\$702.00

PO Instructions: Fedex Acc#151793240

Note:



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1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

# PURCHASE ORDER

Purchase Order ID PO27029

Purchase Order Date 1/13/2015

PO Print Date 1/16/2015

Page Number 4 of 6

Order From:  
C.O.R.E. AVIATION SERVICES  
16305 E. TWIN ACRES DRIVE  
GILBERT, AZ 85297  
US

VU-COR001

Ship To: DART AEROSPACE LTD  
1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

Contact Name  
Vendor Phone 480 497 6136

Buyer Chantal Lavoie

Customer POID 10127-2607

Customer Tax # Net 10

Terms USD

Currency FCA - (Free Carrier)

FOB

Ship To Contact  
Ship To Phone  
Ship Via: FedEx Overnight collect  
Ship Acct:

11 AN8C16

Bolt

11/19/2015 FN  
Yes  
11/19/2015

7.00  
Each

Line Total:

\$792.60

12 AN8C21A

Bolt

11/19/2015 FN  
Yes  
11/19/2015

30.00  
Each

Line Total:

\$105.00

13 AN8C35A

Bolt

11/19/2015 FN  
Yes  
11/19/2015

15.00  
Each

Line Total:

\$405.00

PO Instructions: FedEx Acc#151793240

Note:



# C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

Packing List

Ship Doc : CA160413--2

Printed : 04/12/2016

No. Items: 9

Page : 1 of 1

Bill To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 32012  
Order Date : 04/13/2016  
Ship Date : 04/12/2016  
Ship Via : FEDEX  
Ship Account 151793240

AWB : 776100199244  
Customer# : DALD  
Terms : N 10  
Sales Person: KAIZER HUSEIN  
FOB : GILBERT, AZ

Resale : Not On File  
Buyer :  
Contact : 613-632-9577  
Weight :  
No. Boxes :  
Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
7	AN4C46A NSN:5306-00-702-6010	BOLT	NE	HC202	EA	70	0	70
5	AN3C46A	BOLT	NE	HC202	EA	70	0	70
12	AN8C21A NSN:5306-00-579-3481	BOLT	NE	HC202	EA	30	0	30
14	MS20601AD4W10	BLIND RIVET	NE	HC202	EA	50	0	50
16	MS21920-28	CLAMP	NE	HC202	EA	38	0	38
12	AN8C21A NSN:5306-00-579-3481	BOLT	NE	HC202	EA	30	0	30
14	MS20601AD4W10	BLIND RIVET	NE	HC202	EA	50	0	50
16	MS21920-28	CLAMP	NE	HC202	EA	38	0	38
1	AN6C51A	BOLT	FN	HC202	EA	12	0	12

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## TERMS AND CONDITIONS OF SALE

MATERIALS ON THIS ORDER CONFORM TO SPECIFICATIONS AS LISTED ON YOUR PO/RO.

MATERIAL IS SUBJECT TO YOUR INSPECTION

OUR TERMS ARE AS PER OUR MUTUAL LETTERS OF AGREEMENT.

OVERDUE INVOICES WILL BE SUBJECT TO 1.5% INTEREST ON OVERDUE AMOUNTS.

NO RETURN OR REFUNDS AFTER 10 DAYS FROM INVOICE DATE.

DAMAGE OR SHORTAGE CLAIMS MUST BE MADE WITHIN 10 DAYS OF INVOICE DATE.

NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE

SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

14/14/15

# C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

DUPLICATE

Invoice

Invoice : CA160413--4

Date : 04/12/2016

No. Items: 3

Page : 1 of 1

To:  
Dart Aerospace Ltd.  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Ship To:  
Dart Aerospace Ltd.  
Main Finished Goods Location  
1270 Aberdeen St.  
Hawkesbury, ON K6A 1K7  
Canada

Sales Order : 27029  
Your Order# : 27029  
Order Date : 01/19/2015  
Ship Date : 04/12/2016  
Ship Via : FEDEX

AWB : 776100199244  
Customer# : DALD  
Terms : N 10  
Sales Person: sale2  
FOB : GILBERT, AZ

Resale : Not On File  
Buyer :  
Contact : 613-632-9577  
Weight :  
No. Boxes :  
Dimensions :

Item	Part Number/Description	Shipped	BackOrd	CD	Unit Price	Total Amt
12	AN8C21A NSN: 5306-00-579-3481	30	0	NE	\$13.50 EA	\$405.00
14	MS20601AD4W10	50	0	NE	\$5.00 EA	\$250.00
16	MS21920-28	38	0	NE	\$22.50 EA	\$855.00

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NO RETURNS ALLOWED WITHOUT PRIOR APPROVAL. RETURNED GOODS COULD BE  
SUBJECT TO A RESTOCK CHARGE.

#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

Sub Total :	\$1,510.
Tax Total :	
S + H :	\$0.
Balance :	\$1,510.

# C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE

GILBERT, AZ 85298

USA

Ph: 480-497-6136 Fax: 480-497-3568

EMail: kaizer@coreaviation.com

## Packing List

Ship Doc : CA160715-1

Printed : 07/15/2016

No. Items: 5

Page : 1 of 1

**Bill To:**  
**Dart Aerospace Ltd.**  
**1270 Aberdeen St.**  
**Hawkesbury, ON K6A 1K7**  
**Canada**

**Ship To:**  
**Dart Aerospace Ltd.**  
**Main Finished Goods Location**  
**1270 Aberdeen St.**  
**Hawkesbury, ON K6A 1K7**  
**Canada**

Sales Order : 27029	AWB : 77676971651	Resale : Not On File
Order Date : 01/19/2015	Customer# : DALD	Buyer :
Ship Date : 07/15/2016	Terms : N 10	Contact : 613-632-9577
Ship Via : FEDEX	Sales Person: sale2	Weight :
Ship Account 151793240	FOB : GILBERT, AZ	No. Boxes :
		Dimensions :

Item	Part Number/Description	CD	Location	UM	Ord	B/O	Shipped	Cust. PO#
1	AN3C50A NSN:5306-00-582-9889	BOLT	FN	HC202	EA	50	0	50
2	MS21920-22	CLAMP	FN	HC202	EA	25	0	25
1	AN3C36A NSN:5306-01-020-9473	BOLT	NE	HC202	EA	80	0	80
7	AN4C46A NSN:5306-00-702-6010	BOLT	NE	HC202	EA	70	0	70
7	AN4C46A NSN:5306-00-702-6010	BOLT	NE	HC202	EA	70	0	70

Sp/16-7-21

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### TERMS AND CONDITIONS OF SALE

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#####

COUNTRY OF ORIGIN OF GOODS : USA

TYPE OF GOODS : AIRCRAFT PARTS

HARMONIZED CODE : 8803-20-0050

#####

# CERTIFICATE OF CONFORMANCE

## C.O.R.E. Aviation Services, Inc.

16321 E. TWIN ACRES DRIVE, GILBERT, AZ 85298, USA  
Phone: 480-497-6136 Fax: 480-497-3568 FAA Sta. #: Web:

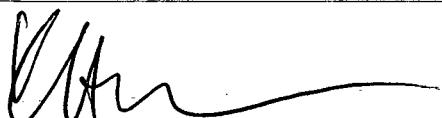
Invoice : CA160715-4  
Date : 07/15/2016  
PO : 27029  
Issued By : sale2  
Page : 1 of 1

THIS IS TO CERTIFY THAT ALL GOODS ON C.O.R.E. INVOICE WERE SHIPPED IN ACCORDANCE WITH THE PART SPECIFICATIONS ON CUSTOMERS PO & TO THE BEST OF OUR KNOWLEDGE AND BELIEF, MEET THOSE STANDARDS.

ITEM(S) WERE DETERMINED TO BE IN STATED CONDITION BY VISUAL CONDITION AND OR IN ACCORDANCE WITH RECEIVING RECORDS.

ALL DETAILED RECORDS ARE KEPT ON FILE AT C.O.R.E. AVIATION SERVICES FOR ANY FUTURE CUSTOMER INSPECTION.

Item	Part Number/Description	Shipped	CD	
7	AN4C46A Lot:17657	BOLT	70	NE



KAIZER HUSEIN